

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

MA & UD Dept. - B.E. 2011-12 - Budget release order for Rs. 2.50 Crores (Rupees Two Crores and fifty lakhs only) in relaxation of quarterly regulation Orders - Orders Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Ms.No. 274

Dated: 16 -07-2011

Read

G.O. Rt.No. 2489 Finance (Finance Commission) Department, Dt. 27-06-2011.

ORDER :

In the reference read above, the Finance Department have issued Budget Release Order for an amount Rs.2.50 Crores (Rupees Two Crores and fifty lakhs only) towards preparation and for conducting Elections to Municipalities in relaxation of quarterly regulations under Non-Plan of BE 2011-12 under the following Head of Account.

2. Government after careful examination hereby accord administrative sanction for an amount of Rs. 2.50 Crores (Two Crores and fifty lakhs only) as preparation for conducting Elections to Municipalities in relaxation of quarterly regulations under Non-Plan for the financial year 2011-12

3. The amount sanctioned in para 2 above, shall be debited to the following Head of Accounts provided in B.E. 2011-12.

NON-PLAN

(Rupees in Lakhs)

Sl. No.	Name of the Scheme.	Head of Account	B.E. 2011-12.	Addl. Amounts sanctioned/ amounts re-appropriated	Total Provision 2011-12 (4+5)	Amount. Already authorized	Amount. authorized now	Balance amount available	Procedure for drawal of funds	Drawing officer
1	2	3	4	5	6	7	8	9	10	11
1.	ELECTIONS Mptl	2217-80-001-SH(06)-310-312	1000.00	Nil	1000.00	250.00	250.00	500.00	Grant-in-aid bill. Adjustment to P.D. Account No. 1/43	C&DMA
	Total		1000	Nil	1000.00	250.00	250.00	500.00		

4. The Commissioner & Director of Municipal Administration (Drawing and Disbursing Officer) shall draw the above amount and keep the same in the P.D. A/cNo.1/43 Commissioner, Commissioner & Director of Municipal Administration, Hyderabad.

5. The Commissioner & Director of Municipal Administration, is further requested to release the above amount of Rs.250.00 lakhs to the concerned for implementation of the Scheme.

6. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad / Pay and Accounts Officer, Hyderabad are requested to authorize and adjust the amount sanctioned in Para 2 above to the P.D. A/c No.1/43, of Commissioner & Director of Municipal Administration Hyderabad.

7. The Commissioner & Director of Municipal Administration, Hyderabad, shall submit expenditure particulars and Utilization Certificates to the Accountant General, Andhra Pradesh Hyderabad and to Government of India and also to this Department on monthly basis.

8. This order is issued based on the Budget Release Order issued by Finance (M&F) Department in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. VIJAY KUMAR,

PRINCIPAL SECRETARY TO GOVERNMENT (UD)(FAC)

To

The Commissioner & Director of Municipal Administration, Hyderabad.

The Director of Treasuries and Accounts, Hyderabad.

The Pay and Accounts officer, Hyderabad.

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

The Finance (Expr.M&F) Department.

SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER